Case 19-10422-ref Doc 26 Filed 04/29/19 Entered 04/29/19 15:03:40 Description 2 Document Page 1 of 6

Pay Group: BMW-MaBSTOA Hourly Business Unit: MABST O3/17/19 Business Unit: Advice #: 000000001353570

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street Brooklyn, NY 11201

Pay Group: Pay Begin Date: Pay End Date: 03/30/19

Advice #: Advice Date:

04/03/19

Atiba A Jordan		Department:		L3: 3600				TAX DATA: Federal	NY State	Local
3576 Vista Drive		Location:	NYC					Marital Status: Married	Married	
Macungie, PA 18062	1075427	Pay Rate:	\$34.0	69073 Hourly	7			Allowances: 0	0	
Employee ID: Agency Employee ID:	1075437	Pension Number: Pen Gross:	\$3,11	9.25	YTD: \$15,913	0.4		Addl. Pct:		
		Pendios.	33,11		110: 313,913			Addl. Amt:	V-V-11	
HOURS AND EAR!			A SECURITY OF STREET	Current	F		TD		XES	VTI
Description Regular Pay	-	2.4	Rate 069073	Hours 63.85	<u>Earnings</u> 2,175.31	Hours 277.27	Earnings 9,446.33	Description Fed Withholding	<u>Current</u> 242.63	YTD 821.80
NYCT Straight Time	•		069073	2.43	82. 7 9	5.18	176.48	Fed MED/EE	40.45	192.47
Overtime	•	34.	003013	4.43	02.15	3.10	170.40	Fed OASDI/EE	172.98	822.98
Scheduled Overtime		34.6	069073	11.70	398.61		0.00	NYS Withholding	155.31	707.72
Scheduled Overtime			071028	5.35	182.28	73.91	2,518.07	1110 1111111111111111111111111111111111		, , , , , ,
NYCT O/T Bonus		17.0	034537	1.43	24.36	2.76	44.83			
O/T Bonus - Sched			034537	5.74	97. 7 8	33.84	578.66			
Night Differential		1.4	175775	5.65	8.34	30.84	45.52			
Other Diff Premium			000000	7.03	7.03	33.28	33.28			
Bonus FLSA		17.	034537	6.00	102.21	18.40	313.44	TOTAL:	611.37	2,544.97
Excluded										2,544.97
Longevity Payment					38.46		38.46		DEDUCTIONS	X ZTENY X
Lump Sum -					0.00		500.00	Description DESCRIPTION	Current 158.33	YTD 949.98
Pensionable Other Leave Pmts					0.00	£ 10	122 76	FSA Dep Care - NYCT Rep 457	153.99	793.73
Hol / AVA / Per /						5.10	173.75 794.83	Medical - Represented	26.34	184.38
Bday					0.00	23.33	194.83	FSA Health - NYCT Rep	112.50	675.00
Sick Pay					0.00	22.30	759.74	HealthBenefitContributn	31.12	214.77
Holiday - Cash In					0.00	3.15	107.32	PENSION	62.37	318.26
Other Leave - FLSA					0.00	11.15	379.87	Parking - Before Tax	0.00	615.00
Exclude					0.00	11.12	273.07			
FLSA Adjustments					1.08		2.46			
								Description TransportWrkrUnionLocal NYCT-TWU-Local 100	544.65 DEDUCTIONS Current 2.00 30.77	3,751.12 <u>YTD</u> 14.00 215.39
								TWU Retirement Counsil	1.50	10.50
								OA-Pen-Loan###(126)	81.70	326.80
								OA-PN2-LOANXXX(83) Disability Deduction	175.64 1.20	1,229.48 8.40
								Travelers Insurance	83.08	581.56
								Garnish-Student GARNISHMENT	0.00 0.00	817.00 -540.53
										817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.0
								GARNISHMENT		817.03
TOTAL:				3,118.25			15,913.04	GARNISHMENT		817.03
		urrent Y	TID Tai	3,118.25		Current		GARNISHMENT		817.0° -540.5°
TOTAL: Taxable Farnings NYS Taxable Ear		Surrent Y 954.26 14,504				Current		GARNISHMENT ADJUSTMENT	0.00	817.0

Leave Balance/PTO Hours NET PAY DISTRIBUTION Advice #000000001353570 \$1,586.34 TOTAL: \$1,586.34

MESSAGE:

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street Brooklyn, NY 11201

Date: 04/03/19 S. BAGGE NOT CY COURT

Case 19-10422-ref Doc 26 Filed 04/29/19 Entered 04/29/19 15:03:40 Desc Main Page 2 of 6 Document

Pay Group: Pay Begin Date: Pay End Date: BMW-MaBSTOA Hourly Business Unit: MABST **MaBSTOA** 12/23/18 000000001303739 Treasury Department, Room 7085, 130 Livingston Street 01/05/19 Advice Date 01/09/19 Brooklyn, NY 11201 Atiba A Jordan Department: 3622 L3: 3600 Federal TAX DATA: NY State Local 3576 Vista Drive Location: NYCTA Marital Status: Married Married Macungie, PA 18062 Pay Rate: \$34.069073 Hourly 0 0 Allowances: 1075437 Employee ID: Pension Number: Addi. Pct: Agency Employee ID: M27502 \$2,299.05 Pen Gross: YTD: \$2,299.05 Addl. Amt HOURS AND EARNINGS YID TAXES Current Rate 34.069073 YTD 179.12 Description Hours **Earnings** Hours **Earnings** Description Current Fed Withholding 34.90 1,189.01 347.84 179.12 32.19 Regular Pay 1.189.01 34.90 Scheduled Overtime 34.069073 10.21 Fed MED/EE 32.19 347.84 10.21 Other Leave Pmts 34.069073 5.10 173.75 5.10 173.75 Fed OASDI/EE 137.64 Hol / AVA / Per / 34.069073 12.18 414.96 12.18 414.96 NYS Withholding 106.87 106.87 Bday O/T Bonus - Sched 17.034537 144.80 8.50 144.80 Night Differential 1.475775 1.65 2.44 26.25 1.65 2.44 26.25 Other Diff Premium 1.000000 26.25 26 25 TOTAL: 455.82 455.82 BEFORE-TAX DEDUCTIONS Description YID Current 457 114.95 PENSION 45.98 45.98 HealthBenefitContributn 52.74 52.74 Medical - Represented 26.34 26.34 TOTAL: 240.01 240.01 AFTER TAX DEDUCTIONS YTD 276.48 Description Current Garnish-Student NYCT-TWU-Local 100 30.77 30.77 TWU Retirement Counsil 1.50 1.50 OA-PN2-LOANXXX(89) 175.64 175.64 Disability Deduction 1 20 1.20 Travelers Insurance 83.08 83.08 TransportWrkrUnionLocal 2.00 2.00 TOTAL: 2,299.05 2,299.05 Taxable Earnings Current YTD Taxable Benefit Current YTD Taxable Earnings 2,184.10 2,184.10 Federal Taxable Earnings 2,059.04 2,059.04 TOTAL: 579.67 570.67

NET PAY DISTRIBUTION	
Advice #000000001303739	\$1,032.55

MESSAGE:

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street

Brooklyn, NY 11201

Deposit Amount:

To The

Account(s) Of

\$1,032.55

ATIBA A JORDAN 3576 Vista Drive

Macungie, PA 18062 Location: 00410

Date: 01/09/19 Advice No. 1303739

Account Type	Account Number	Deposit Amour
Checking	xxxxxxxxx6211	\$1,032.55
Fotal:		\$1,032.5

NON-NEGOTIABLE

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street Brooklyn, NY 11201

Business Unit: Advice #: Advice Date: MABST 00000001311992 01/23/19

Brooklyn, NY 11201									
Atiba A Jordan	Department:	3622 I	.3: 3600				TAX DATA: Federal	NY State	Local
3576 Vista Drive	Location:	NYCI	î.A				Marital Status: Married	Married	
Macungie, PA 18062	Pay Rate:	\$34.06	690 73 Hourh	٧			Allowances: 99	0	
Employee ID: 1075437	Pension Number:						Addl. Pct:	•	
Agency Employee ID: M27502	Pen Gross:	\$2,702	2.51	YTD: \$5,001.5	56		Addl. Amt:		
HOURS AND EARNINGS			Current			ID		TAXES	
Description		Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular Pay		59073	40.00	1,362.76	74.90	2,551.77	Fed Withholding	0.00	179.12
NYCT Straight Time	34.06	59073	0.87	29.64	0.87	29.64	Fed MED/EE	31.41	63.60
Overtime							Fed OASDI/EE	134.31	271.95
Scheduled Overtime		59073	11.67	397.59	21.88	745.43	NYS Withholding	116.68	223.55
Sick Pay		59073	22.30	759.74	22.30	759.74			
O/T Bonus - Sched		34537	2.53	43.10	11.03	187.90			
Night Differential		5775	4.57	6.74	6.22	9.18			
Bonus FLSA	17.03	34537	6.00	102.21	6.00	102.21			
Excluded							Ì		
Other Leave Pmts				0.00	5.10	1 7 3.75	TOTAL	202.40	710.22
Hol / AVA / Per /				0.00	12.18	414.96	TOTAL:	282.40	738.22
Bday								X DEDUCTIONS	
Other Diff Premium				0.00	26.25	26.25	Description	Current	YTD
FLSA Adjustments				0.73		0.73	FSA Dep Care - NYCT Rep	158.33	158.33
							HealthBenefitContributn	33.95	86.69
							FSA Health - NYCT Rep	112.50	112.50
							457	135.13	250.08
							Medical - Represented	26.34	52.68
							Parking - Before Tax	205.00	205.00
							PENSION	54.05	100.03
							TOTAL	715.20	068 21
							TOTAL:	725.30	965.31
							AFTER-TA	X DEDUCTIONS	(2.578.75)
							AFTER-TA Description	X DEDUCTIONS Current	YID
							AFTER-TA Description Garnish-Student	X DEDUCTIONS Current 363.02	YTD 639.50
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100	X DEDUCTIONS <u>Current</u> 363.02 30.77	YTD 639.50 61.54
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil	X DEDUCTIONS <u>Current</u> 363.02 30.77 1.50	YID 639.50 61.54 3.00
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88)	X DEDUCTIONS (Current) 363.02 30.77 1.50 175.64	YTD 639.50 61.54 3.00 351.28
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20	YTD 639.50 61.54 3.00 351.28 2.40
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction Travelers Insurance	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20 83.08	210 639,50 61,54 3,00 351,28 2,40 166,16
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20	YID 639,50 61,54 3,00 351,28 2,40
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction Travelers Insurance	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20 83.08	210 639,50 61,54 3,00 351,28 2,40 166,16
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction Travelers Insurance	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20 83.08	210 639,50 61,54 3,00 351,28 2,40 166,16
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction Travelers Insurance	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20 83.08	210 639,50 61,54 3,00 351,28 2,40 166,16
							AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction Travelers Insurance	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20 83.08	YII 639.50 61.54 3.00 351.20 2.40 166.16
TOTAL:			2,702.51			5,001.56	AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction Travelers Insurance	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20 83.08	210 639,50 61,54 3,00 351,28 2,40 166,16
Taxable Earnings C	Current YII		2,702.51 able Benefit		Current	5,001.56 YTD	AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction Travelers Insurance	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20 83.08	210 639,50 61,54 3,00 351,28 2,40 166,16
Taxable Earnings C NYS Taxable Earnings 2	Eurent YT 4,362.38 4,546.4 9.977.21 4,036.2	8			Current		AFTER-TA Description Garnish-Student NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXXX(88) Disability Deduction Travelers Insurance TransportWrkrUnionLocal	X DEDUCTIONS Current 363.02 30.77 1.50 175.64 1.20 83.08 2.00	YTD 639.50 61.54 3.00 351.28 2.44 166.16 4.00

Leave Balance/PTO Hours

NET PAY DISTRIBUTION
Advice #000000001311992 \$1,037.60

TOTAL: \$1,037.60

MESSAGE:

MaBSTOA
Treasury Department, Room 7085, 130 Livingston Street
Brooklyn, NY 11201

Deposit Amount: \$1.037.60

To The

Account(s) Of

ATIBA A JORDAN 3576 Vista Drive Macungie, PA 18062 Location: 00410 Date: 01/23/19

Advice No. 1311992

Account Type	Account Number	Deposit Amoun
Checking	xxxxxxxx6211	\$1,037.60
Total:		\$1,037.60

. Case 19-10422-ref Doc 26 Filed 04/29/19 Entered 04/29/19 15:03:40 Desc Main Document Page 4 of 6

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street Brooklyn, NY 11201		Pay Group: Pay Begin Date: Pay End Date:			ly	Business Unit Advice #: Advice Date:	:: MABST 0000000012 12/26/18	95446
Atiba A Jordan 3576 Vista Drive Macungie, PA 18062 Employee ID: 1075437 Agency Employee ID: M27502	Department: Location: Pay Rate: Pension Number: Pen Gross:	3622 L3: 3600 NYCTA \$34.069073 Hourl \$2,656.88	y YTD: \$ 84,78	0.76		TAX DATA: Federal Marital Status: Married Allowances: 99 Addl. Pet: Addl. Amt	NY State Married 99	Local
HOURS AND EARNINGS		Current			D):			
Description Regular Pay NYCT Straight Time Overtime Scheduled Overtime NYCT O/T Borns	34.0690 34.0690 34.0678 17.0345	0.50 0.50 0.50	Earnings 1,709.25 17.03 592.78 14.82	Hours 1,178.16 40.97 407.54 65.39	Earnings 40,070.01 1,391.53 13,861.98 1,115.93	Description Fed Withholding Fed MED/EE Fed OASDI/EE NYS Withholding	Current 0.00 34.38 147.00 0.00	4,203.33 1,076.89 4,604.61 4,042.79
O/T Bonus - Sched Night Differential Other Diff Premium Other Leave Pmts Hol / AVA / Per /	17.034 <u>5</u> 1.4757 1.0000	537 15,40 75 4,17	262,34 6.16 54,50 0.00 0.00	285.67 232.79 624.58 27.38 103.41	4,875.76 342.93 626.96 928.76 3,487.65	TOTAL	181.38	12 007 (2
Bday						TOTAL:	DEDUCTIONS	13,927.62
Sick Pay Hours Adjustment Holiday - Cash In Vacation Advance			0.00 0.00 0.00	121.84 47.29 17.15 48.42	4,150.97 1,611.13 584.29 1,649.62	Description PENSION 457	Current 53.14 132.84	YTD 1,695.61 2,104.44
Vacation Pay Borns FLSA Excluded			0.00 0.00 0.00	202.32 137.02	6,764.97 2,334.07	Medical - Represented HealthBenefitContributn Parking - Before Tax	26.34 54.52 205.00	684.84 1,167.97 2,460.00
Other Leave - FLSA Exclude			0.00	15.68	534.20	FSA Health - NYCT Rep FSA Dep Care - NYCT Rep	0.00 0.00	2,650.00 3,550.00
Longevity Payment Vacation Taken FLSA Adjustments			0.00 0.00 0.00	48.42	450.00 0.00 26.17			
						TOTAL:	471.84 DEDUCTIONS	14,312.86
						AFTER-TAX Description	DEDUCTIONS Current	YID
						Travelers Insurance NYCT-TWU-Local 100 TWU Retirement Counsil OA-PN2-LOANXCX(90) Disability Deduction Garnish-Student TransportWrkrUnionLocal 457 Loan Repayment Garnish-Writ	83.08 30.77 1.50 175.64 1.20 371.33 2.00 0.00	2,035.46 756.73 38.25 4,303.18 29.40 8,481.00 49.00 849.45 3,541.09
TOTAL:		2,656.88	·		04 700 76			
	rrent · YTD	Taxable Benefi	t	Current	84,780.76 YTD	TOTAL:	665.52	20,083.56
NYS Taxable Earnings 2,3	19.04 80,216.32 85.04 70,467.90							20,000.00
Leave Balance/PTO	Hours					Y DISTRIBUTION #000000001295446		\$1,338.14
		-			TOTAL	J:		\$1,338.14

MESSAGE:

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street Brooklyn, NY 11201 Date: 12/26/18 Advice No. 1295446

Case 19-10422-ref Doc 26 Filed 04/29/19 Entered 04/29/19 15:03:40 Desc Main Document Page 5 of 6

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street Brooklyn, NY 11201 Pay Group: Pay Begin Date: BMW-MaBSTOA Hourly 11/25/18 Pay End Date: 12/08/18

Business Unit: Advice #: Advice Date:

MABST 000000001287077 12/12/18

Brooklyn, NY 11201										
Atiba A Jordan		Department:		L3: 3600				TAX DATA: Federal	NY State	Local
3576 Vista Drive		Location:	NYC					Marital Status: Married	Married	
Macungie, PA 18062		Pay Rate:		069073 Hourly	7			Allowances: 99	99	
Employee ID:	1075437	Pension Number		00.07	1000 Ann	00		Addl. Pct:		
Agency Employee ID:		Pen Gross:		06.87	YTD: \$82,123	****		Addl. Amt:		-
HOURS AND EAR			1 ===	Current			(TD		AXES	7 mm
Description	Begin Date	End Date	Rate	Hours	Earnings	Hours	Earnings	<u>Description</u>	Current	<u>YTD</u>
Regular Sched OT			34.069073 34.069073	40.00 14.49	1,362.76 493.66	1,127.99 390.14	38,360.76 13,269.20	Fed Withholding Fed MED/EE	0.00 44.60	4,293.33 1,042.51
OT Bonus			17.034537	0.47	493.00 8.01	590.14 64.52	1,074.94	Fed OASDI/EE	190.69	4,457.61
Hol Per BD	11/18/18	11/24/18	34.069073	-12.18	-414.96	103.41	3,487.65	NYS Withholding	0.00	4,042.79
Sick Pay	11/10/10	11/2 0 10	34.069073	48.73	1,660.19	121.84	4,150.97	TITO WILLIAMS	0.00	1,0-12.72
Sch OT Bon			17.034537	6.62	112.77	270.27	4,613.42	Į.		
Night Diff			1.475775	6.58	9.71	228.62	336.77			
OthDiftPrm			1.000000	43.75	43.75	570.08	572.46			
BNS FLSA X			17.034537	7.38	125.71	137.02	2,334.07	i		
Oth Leave					0.00	27.38	928.76	TOTAL	235.29	13,746.24
Hrs Adjust					0.00	47.29	1,611.13	TOTAL:		13,740.24
Hol CashIn					0.00	17.15	584.29		DEDUCTIONS	T/78*T*
VacAdvance					0.00	48.42	1,649.62	Description FSA Dep Care - NYCT Rep	<u>Current</u> 149.14	3,550.00
Vac Pay OthLv FLX					0.00	202.32 15.68	6,764.97 53 4. 20	457 457	170.34	1,971.60
Longevity					0.00	13.00	450.00	Medical - Represented	26.34	658.50
StraightOT					0.00	40,47	1,374.50	FSA Health - NYCI Rep	101.21	2,650.00
Vac Taken					0.00	48.42	1,574.50	HealthBenefitContributn	54.52	1,113.45
FLSA Adjustments					5.27	10.12	26.17	PENSION	68.14	1,642.47
								Parking - Before Tax	0.00	2,255.00
								TOTAL:	569.69	13,841.02
									DEDUCTIONS	10.0
								Description	Current	YID
								TransportWrkrUnionLocal	2.00	47.00
								NYCT-TWU-Local 100	30.77	725.96
								TWU Retirement Counsil	1.50	36.75
								OA-PN2-LOANXXX(91)	175.64	4,127.54
								Disability Deduction Travelers Insurance	1.20 83.08	28.20 1.952.38
								Garnish-Student	83.08 475.74	1,952.38 8,109.67
								457 Loan Repayment	0.00	849.45
								Garnish-Writ	0.00	3,541.09
TOTAL:	_			3,406.87		Selection and the selection of the selec	82,123.88	TOTAL		40 (40 -
Taxable Earnings		urrent		xable Benefit		Current	YTD	TOTAL:	76 9 .93	19,418.04
NYS Taxable Ear			,897.28							
Federal Taxable Ear	ішіяз 💝	837.18 68	,282.86					l		

MESSAGE:

Leave Balance/PTO

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street Brooklyn, NY 11201 Hours

Date: 12/12/18 NET PAY DISTRIBUTION Advice #000000001287077

TOTAL:

Advice No. 1287077

\$1,831.96

\$1,831.96

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street Brooklyn, NY 11201

000000001278481

Regular	Brooklyn, NY 11201											
Moternagie, PA 18962 Employee ID 1075437 Agency Employee ID MOTPO Total Persis Number Persis N	Atiba A Jordan								TAX DATA:	Federal	NY State	Local
Mocurage, PA 18052 Employee ID 1075437 Agency Emprison Number: Parties Numbe	3576 Vista Drive								Marital Status:	Married	Married	
Employee ID M27902 Pen Gross S4,285 34 YID \$78,717.01 S78,717.01 S7	Macungie, PA 18062		Pay Rete:	\$34.0	069073 Hourly	7						
Register Price Period Price Period Register Price Period Register Re	Employee ID:				_							
Description Refin Date End Date Rate Hours Earnines Hours Hours Hours Earnines Hours Hours Earnines Hours Hour	Agency Employee ID:	M27502	Pen Gross:	\$4,2	85.34	YTD: \$78,717	7.01		Addl. Amt:			
Regular Regu	HOURS AND EAR	NINGS Pri	ior Period		Current			YTD		T	AXES	
Regular 34.069073 42.10 1,434.31 1,087.99 36.998.00 56.998.00	Description	Begin Date	End Date	Rate	Hours	Earnings	Hours	Earnings	Description	State of the state	Current	YTD
Sched of CT				34.069073	42.10	1,434.31	1,087.99	36,998.00	Fed Withholdn	g	392.20	4,203.33
OT Bonus												997.91
Hol Per BID						538.62						4,266.92
Sch Off Bon 17.034537 14.27 243.09 263.65 4,495.73 14.75									NYS Withhold	ng	228.39	4,042.79
Night Diff												
ChipHPm												
Hol Cashin 34069073 4.18 142.41 17.15 584.29 Cohl.v FLX 1001/17 10/31/18 450.00 450.00 Cohl.ewe 0.00 73.11 2.490.78 Sick Pay 0.00 73.11 2.490.78 Birs Adjust 0.00 47.29 1.611.13 Vac Advance 0.00 22.32 6.764.97 BiNS FLSA X 0.00 129.64 2.208.36 FLSA Adjustments 0.00 48.42 TOTAL: TOTAL: TS9.19 13.27 TOTAL: TOTAL: TS9.19 13.27 TOTAL: TOTAL: TS9.19 13.27 TOTAL: TOTAL: TS9.19 13.27 TOTAL: TS9.19 TOTAL: TS9.19 TOTAL: TS9.19 TOTAL: TS9.19 TOTAL:												
Chi.P.F.X									1			
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Advice #00000001278481	\$1,498.29

MESSAGE:

MaBSTOA Treasury Department, Room 7085, 130 Livingston Street Brooklyn, NY 11201

Date: 11/28/18 Advice No. 1278481